



Balance Statement

Invoices till 01/05/2024 not paid as on 21/06/2024

DENTCARE DENTAL LAB PVT. LTD.

JPR000232 - VARUN GUPTA

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
DEL	01/05/2024	TIDEL/46001809	SO	24044960651	ANJALI AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	4,192.00	4,192.00
							4,192.00	0.00		4,192.00

After Adjusting Pending Cheques, If Any : 4,192.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 4,192.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJPR000232**
(the first 7 digits are alphabet)
 Branch : ICICI CMS
 IFSC Code : ICIC0000104

QR Code For UPI Payment*



*The Virtual Account Number and QR Code is unique for each customer . Kindly ensure to make payment only to the Virtual Account Number or QR code specified in your respective invoice or Balance statement.